DIVISION OF TAXATION-CITY OF BEDFORD, OHIO MUNICIPAL NET PROFIT RETURN

| FOR THE PORT OF TH | THE FEE OVI UR F | DEHAL HETUHN CALENDAR YEAR, OR THE FISCAL YEAR B DERAL RETURN AND APPLICABLE SCHEDULES MUST ERPAYMENT CLAIMS WILL RECEIVE CREDIT ONLY ON FEDERAL TAX LIABILITY FOR ANY PRIOR YEAR BEEN ERNAL REVENUE SERVICE? AN AMENDED MUNICIPAL RETURN BEEN FILED FOR | BE ATTACHED. NRETURNS FULLY COMPLETE CHANGED IN THE YEAR COVE D | , ENDING D. HOWEVER, SEE N | (F NOTE 1 ABOVE. RN AS A RESULT O | ile within 4 months | s after ending). | | |
|--|---|--|--|---------------------------------------|---|---------------------|-----------------------------|-------|--|
| | | | | | PRINCIPAL BUS | SINESS ACTIVITY: | | | |
| FEDE | RAL | I.D. NUMBER | TELEPHONE NUMBER | | | | | | |
| NAME | | | | | ARE YOU A BUSINESS ENTITY IN BEDFORD? | | | | |
| TRADE NAME | | | | | □ YES □ NO | | | | |
| LOCAL ADDRESS | | | | | IF YOU MOVED -PLEASE ANSWER | | | | |
| CITY A | ND. | ZIP CODE | | | | | | | |
| | | DDRESS | | FROM | | | | | |
| IF DIFF | | R ADDRESS IS INCORRECT, MAKE NECESSARY C | | TO | | | | | |
| | | (440) 222 1600 | | | | | | | |
| TION | LO. | (888) 232-1600 FILE RETURN | D-DIVISION OF 1 95 101-4755 | SEE INSTRUCTIONS ON BACK OF RETURN | | | | | |
| | 1. | TOTAL TAXABLE INCOME (Per Copy Federal R | Form 1120, 1120S, 1065, 1041 | , Schedule C, or Sch | nedule E attached) | (1) | \$ | | |
| CREDITS | 2. | 2. A. ITEMS NOT DEDUCTIBLE (From Line G, Schedule X Below) | | | | | | | |
| | B. ITEMS NOT TAXABLE (From Line R, Schedule X Below) | | | | | | | | |
| | | C. ENTER EXCESS OF LINE 2A or 2B | | | | (2C) | \$ | | |
| | 3. | A. ADJUSTED NET INCOME (Line 1 plus or mir | nus Line 2C) IF SCHEDULE X | IS USED | | (3A) | \$ | | |
| O | | B. AMOUNT ALLOCABLE TO BEDFORD IF SCHEDULE Y, PAGE 2 IS USED% of Line 3A | | | | (3B) | \$ | | |
| | | C. LESS ALLOCABLE NET LOSS PER PREVIOUS MUNICIPAL INCOME TAX RETURNS (submit schedule) | | | | (3C) | \$ | | |
| | 4. | AMOUNT SUBJECT TO MUNICIPAL INCOM | E TAX (Line 3A or 3B less Lin | ne 3C) | | (4) | \$ | | |
| | 5. | MUNICIPAL TAX DUE % of Line 4 | | | | (5) | \$ | | |
| INCOME | 6. | A. PAYMENTS ON DECLARATION OF ESTIMATED | NYMENTS ON DECLARATION OF ESTIMATED MUNICIPAL TAX | | | | | | |
| | | ON NET PROFITS (Payments as of)(6A) \$ | | | | | | | |
| | | B. AMOUNT OF PREVIOUS YEAR CREDITS(6B) \$ | | | | | | | |
| | | C. TOTAL CREDITS ALLOWABLE | | | | | | | |
| | 7. | A. BALANCE DUE (Line 5 less Line 6C) REMITTANCE PAYABLE TO CITY OF BEDFORD MUST ACCOMPANY | | | | | | | |
| | | THIS FORM | | | | | | | |
| | | B. OVERPAYMENT CLAIMED (if Line 6C exce | re.) And check desire | ed block | (7B) | \$ | | | |
| | 8 | ESTIMATED TAX | | | | | | | |
| | 0. | A. ESTIMATED TAX LIABILITY FOR NEXT TAX YEA | ∆R | | (84) | | | | |
| | | | | | | (8B) | \$ | | |
| | 9. | B. QUARTERLY ESTIMATED TAX DUE 1/4 OF 8A LESS CREDIT FROM 7B TOTAL DUE CITY OF BEDFORD (Add Lines 7A and 8B | | | | ` ' | \$ | | |
| | ٥. | (Make Check or money order payable to City of Bec | · · · · · · · · · · · · · · · · · · · | | | | Ψ | | |
| | | | | | | | | | |
| | SCHEDULE X Reconciliation with Federal Income Tax Return | | | | | | | | |
| | | ITEMS NOT DEDUCTIBLE | | | ITEMS NOT TAXABLE | | | | |
| | | A. CAPITAL LOSSES (Excluding ordinary losses) | \$ | | GAINS (Excluding of | , , | | | |
| | | B. EXPENSES APPLICABLE TO NON-TAXABLE | | | • | | \$ | | |
| | | INCOME | | | | | \$ | | |
| | | C. TAXES BASED ON INCOME | \$ | | | | \$ | | |
| | | D.NET OPERATING LOSS DEDUCTION | | | | \$ | | | |
| | | PER FEDERAL RETURN | | | | | \$ | | |
| | | E. PAYMENTS TO PARTNERS | | | | | \$ | | |
| | | F. OTHER EXPENSES NOT DEDUCTIBLE (Explain) | | | | | \$ | | |
| | | C TOTAL ADDITIONS (Feter on Line 24 Above) | | | | | \$ | | |
| | | G. TOTAL ADDITIONS (Enter as Line 2A Above) | HEDULES AND STATEMENTS, AND T | | | | \$ AND COMPLETE, AND THA | | |
| | | D HEREIN ARE THE SAME AS USED FOR FEDERAL INCOME TA | | | | | | | |
| Signatur | e of C | fficer or Partner | (Date) Sign | nature of Person or Firm | reparing the Return | | | (Date | |